AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
P00001	2000JAN07	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If other	than Item 6)	1	Code S0701A
TACOM-ROCK ISLAND		DCMC HARTFORD			
AMSTA-LC-CSC-C		130 DARLIN STREET	06100 2024		
TAMMY KUHL (309) 782-3618 ROCK ISLAND IL 61299-7630		EAST HARTFORD CT	06108-3234		
ROCK IDEMED IE 01273 7030					
EMAIL: KUHLT@RIA.ARMY.MIL		SCD C	PAS NONE	ADI	PPT SC1012
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9A. Amendme		
011 11110 12110 12101 033 01 00111 10101 (1101) 5110	et, ett, evalle, state alle		> 1	01 0011011	1100
COLTS MANUFACTURING COMPANY INC				<u> </u>	
PO BOX 1868 HARTFORD CT 06144-1868			9B. Dated (See	e Item 11)	
HARIFORD CI 00144-1000		x	10A. Modifica	tion Of Contra	act/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.		DAAE20-99-P-		
			10B. Dated (Se	ee Item 13)	
	THIS ITEM ONLY ADDIT	ES TO AMENDMENTS OF S		JC	
☐ The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified f	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this amount	andment prior to the hour	and data specified in the solici	tation or as amo	anded by one o	f the following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I					
opening hour and date specified.					., <b>,</b>
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CO		DERS	
A. This Change Order is Issued Pursua		act/Order No. As Described In		hongos Sot For	th In Item 14 Are Made In
The Contract/Order No. In Item 10.			The Ci	nanges set For	ui iii iteiii 14 Are Maue III
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		0 ,	uch as changes	in paying offic	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 52.243.1			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return		copies to the Is	suing Office.
14. Description Of Amendment/Modification (	<u> </u>				
SEE SECOND PAGE FOR DESCRIPTION		0,	v		
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A as h	eretofore chang	ed remains m	schanged and in full force
and effect.	tions of the document refer	reneed in item 221 of 1021, as it	cretorore chang	eu, remains ui	ichangea ana m ran rorec
15A. Name And Title Of Signer (Type or print	)	16A. Name And Title	Of Contracting	Officer (Type	or print)
		ELVIA JAGGERS JAGGERSE@RIA.ARMY	.MIL (309) 78	32-3271	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of			16C. Date Signed
	9				
(Signature of normal and a signature of norm	_	By Cianature	of Contra -4 (	)fficer)	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	of Contracting (		FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bo	Page 2 of 3
	PHN/SHN DAAE20-99-P-0215	MOD/AMD P00001

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification is to extend the delivery schedule for CLIN 0001AA at no additional cost to either party.
- 2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0215

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	300	EA	\$ 1.25000	\$375.00
	NSN: 5305-01-459-5982 NOUN: SCREW, MACHINE FSCM: 19200 PART NR: 12012083 SECURITY CLASS: Unclassified PRON: M194S001M1 PRON AMD: 02 ACRN: AA AMS CD: 070021				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H098293A151         W45G19         J         1           DEL REL CD         QUANTITY         DEL DATE           001         300         31-AUG-2000				
SHIP TO:	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC  RED RIVER ARMY DEPOT  TEXARKANA TX 75507				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0215/0000				